

PURCHASE ORDER

PO Number: 303-1-1044 Order Date: 7/30/2021

Requisition Number: 303-1-02439

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Central Services Bldg 1711 San Jacinto Blvd. Attn: Pete Garcia Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

35515515514
TEXAS DEPT OF AGRICULTURE
PO BOX 12847
AUSTIN, TX 787112077
Michael Clark
Phone:1-877-542-2474, Fax:
Michael.Clark@TexasAgriculture.gov

Each \$125.00 7/31/2021

7/31/2022

\$125.00

Pest Control License Renewal for Ben Zuniga.

Price Per Attached Invoice #01848439.

TFC Contact:

Description Pete Garcia

Pete Garcia 512-463-3566

Sec. 771.003. AUTHORITY TO CONTRACT; EXCEPTIONS. (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources. Exempt Purchase TGC 771 Interagency Agreement.

1

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Pest Control License Renewal- noncommercial political certified applicator for Ben Zuniga.

TDA Client Name: Texas Facilities Commission

TDA Client No: 00438612 Invoice No: 01848439 Online User ID: bbzuniga NIGP Class: 963 NIGP Item: 45 Object Class: 210

Reimbursement Type: Not Reimburseable

Grand Total \$125.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Facilities Management and Operations

Program Property Services

Phone 5124633566

Org Code 0452 - Custodial - Austin Nights

Type of Purchase/PCC Code '' Exempt with Specific Legal Cite

Work Order Number na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING		
PURCHASER:		
	Iordan Michelle - CTCD	

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)